

State of Idaho

Send invoices to the
address listed
below or as indicated in
the
comments or instructions
field
Boise, ID 83720-0075



Statewide Blanket Purchase Order
Contract Renewal

State of
Idaho

THIS NUMBER MUST
APPEAR
ON ALL DOCUMENTS

Statewide Blanket
Purchase Order
SBPO1121 - 05
Agency Internal Nbr:
ADMIN

DELIVER This bid has multiple delivery
TO: points. Click on the "Required
Multiple Delivery Points" button
below to view the various
delivery addresses.
Various, ID 83706

Date: Tue Jun 24, 2008
F.O.B: Destination
Terms:

VENDOR: HERITAGE OPERATING, L.P.
V-1 PROPANE
P.O. BOX 2436
IDAHO FALLS, ID 83403
Attn: REGIONAL MANAGER
Vendor Nbr: P00000052997
Emailed To: v1ryan@v1propane.com
Phone: 208-522-1210
Fax: 208-522-1452
Account Number: P00000052997

Start of Tue Jul 01, 2008
Service Date
Tue Jun 30, 2009
End of Service
Date:
Solicitation#: [RFQ03421](#)
DOC#: PREQ6586

File(s) Attached:

stwpropanecon.doc
 Zonesmap.doc
 zonellamend.pdf
 Prppricesch_2006.xls

Buyer: [ANTHONY OPALKA](#) 208-332-1603

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		65000.00
	Total:			65000.00
Blanket Comments:	<p>PROPANE FOR ZONES III, IV, V, AND VI CONTRACT SBPO1121-04 RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1121-04, for PROPANE FOR ZONES III, IV, V, AND VI dated APRIL 9, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between HERITAGE OPERATING, L.P. as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 1, 2008.</p> <p>This contract is renewed for ONE (1) YEAR commencing JULY 1, 2008 and expiring</p>			

	<p>JUNE 30, 2009. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> <p>SIGNED AND DATED ACCEPTANCE LETTER FROM HERITAGE OPERATING, L.P. ON FILE AT THE DIVISION OF PURCHASING</p>
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Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	PROPANE, ZONES III, IV, V, AND VI (405-03) (nt)	1 LOT	65000.00	65000.00

General Comments:	
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Instructions:	
Freight / Handling Included in Price	
	By: ANTHONY T. OPALKA

**STATE OF IDAHO
PROPANE AND RELATED EQUIPMENT**

STANDARD CONTRACT TERMS AND CONDITIONS

The STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS (trBASECstdContractTrms.doc (Rev. 7/1/01) and the State's CONDITIONS AND INSTRUCTIONS TO VENDORS (trBASECstdBidTrms.doc (Rev. 7/1/01) are hereby incorporated by reference into this bid solicitation as if set forth herein in their entirety. The STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and CONDITIONS AND INSTRUCTIONS TO VENDORS are located on the Internet at: <http://www2.state.id.us/adm/purchasing>. If you do not have access to the Internet, you may contact the Division of Purchasing at 208-327-7465 to obtain a copy of the State's STANDARD CONTRACT TERMS AND CONDITIONS and the State's CONDITIONS AND INSTRUCTIONS TO VENDORS.

SPECIAL TERMS AND CONDITIONS

CONTRACT TERM

The term of this Contract shall be for two (2) years commencing July 1, 2003 or date of award. Upon mutual agreement by both parties there will be an option to renew up to four (4) consecutive one (1) year renewals.

REQUIREMENTS

Contract will include Lease of Storage Tanks, Dispenser Pumps, Hoses, and/or related equipment for some locations. Price quoted to lease a tank and equipment must include the delivery/installation and/or removal of tank and equipment. When the Agency owns their own, equipment shall be compatible with the facilities existing tanks.

The State of Idaho reserves the right to discontinue the leasing of dispenser pumps, hoses and tanks at any time during the term of the contract. Termination of said leases may be based on purchase of new equipment by the State of Idaho, relocation of existing Maintenance Yards, or other reason(s) in the best interest of the State.

There will be no additional charge for removal of the Contractor's tanks or equipment in the case of early termination.

The State of Idaho will not pay additional charges for removal of tanks or equipment at the end of the Contract period.

The State of Idaho reserves the right to add new locations as required by operational needs. New locations, if required, will be added under the same terms and conditions. Prices for added locations will be similar to like locations and tank sizes.

TRANSITIONAL PERIOD

In the event a replacement Contract is not established to commence immediately after expiration of this Contract, or by termination by the State, it shall be incumbent upon the Contractor to continue the Contract under the same terms and conditions until a new Contract can be completely operational. At no time shall this transitional period be more than ninety (90) days beyond the original expiration date of the existing Contract.

EXCEPTIONS TO USE

Unless this Contract is designated "optional use" or other exceptions to use are listed, State Agencies will obtain their requirements from this Contract. The State reserves the right to purchase property elsewhere on an emergency basis where delivery or minimum order requirements are restrictive or burdensome.

TELEPHONE SUPPORT

The Contractor must accept collect telephone calls and/or provide and maintain a toll-free number for Purchasing Entity usage.

Contractor shall provide office and personnel resources for responding to requests, including telephone coverage weekdays during the hours of 8:00 a.m. through 5:00 p.m.

MINIMUM ORDER

No minimum quantity restriction will be accepted for delivery of Propane. Contractor may require that tanks less than 100 gallons, be filled at the Contractor location.

DELIVERY TIMES

Prices shall include delivery to the ordering Agency within five (5) working days ARO (after receipt of order), unless the Contractor offers a shorter delivery time

Deliveries to locations may, by mutual agreement with the receiving location and the Contractor, be delivered on a regularly scheduled "**keep full**" basis, with no additional charges to the State.

Contractor agrees to deliver Propane during regular working hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except State observed holidays. All deliveries made must be metered.

Inability or failure to deliver product by the time agreed (normal business hours, unless agency approval is received) may result in a condition of default.

Contractor shall perform all deliveries to facilities in a safe and professional manner. Contractor's equipment shall be in good working order and all personnel shall be trained in safety measures to preclude accidents endangering personnel or property.

State of Idaho Agencies reserve the right to place an order with another Contractor other than the Contract Vendor, if an emergency need is determined, or the Contract Vendor is unable to fill the requirement.

CONFIRMATION OF ORDERS

All orders upon receipt must be acknowledged within 24 hours ARO (after receipt of order). Confirmation may be acknowledged via e-mail or telephone, whichever is the most convenient to the Contractor. Confirmation must be directed to the Agency representative that placed the order. Contact must also be made with the Agency representative if there are any problems with the original order.

INVOICING REQUIREMENTS

Contractor is to render invoices as instructed on individual purchase orders. Contractor to include the delivery date, location of delivery, purchase order number, contract number, product description and the quantity delivered. Invoices must be received within ten (10) working days after receipt of delivery.

Price in effect on date of delivery shall apply, except that no price increase shall be applied to a late delivery, if the increase resulted from the delivery not being made within the time frame established by this contract.

PURCHASING CARD ACCEPTANCE

In an effort to streamline the purchasing and payment process, the State is encouraging Agencies to use the State contracted Purchasing Card to facilitate small dollar purchases. While at the present time, it is not mandatory that Contractors accept credit card purchases, we encourage all Contractors to consider this alternate payment process. The current card available for State Agency use is a Master Card.

REPORTS

The Contractor is required to establish a relational database or other sales tracking system from which quarterly sales reports can be produced and furnished to the Division of Purchasing. The Contractor will be required to submit (preferably in electronic format) quarterly reports that provide the following minimum information.

- A. Usage reports by Purchasing Entity and by Purchasing Entity receiving location, indicating all the services performed, the date the services were performed, the quantity of propane and the total cost. These reports shall include purchases made by Agencies using State Purchasing Cards.
- B. When possible, reports should be in Excel format.
- C. Custom reports that may be requested from time to time by the Division of Purchasing.

The Contractor shall provide the reports to the Division of Purchasing within thirty (30) days following the end of the quarter. Subsequent reports will be due on each quarterly anniversary thereafter. The quarterly report shall include the Purchasing Entity account numbers and the names of the accounts corresponding to the account numbers. Contractor is required to establish and maintain a relational database or other sales tracking system from which to produce regular (quarterly) reports.

CONTRACTOR RESPONSIBILITY

The Contractor shall be required to assume responsibility for production and delivery of all material and services included in this Agreement, whether or not the Contractor is the manufacturer or producer of such material or services. Further, the Contractor will be the sole point of contact on contractual matters, including payment of charges resulting from the use or purchase of items selected.

PRICE ADJUSTMENT CLAUSE

Contractors price for propane provided on the price schedule is the amount to be added to or deducted from the OPIS (Oil Price Information Service) US Resellers Propane Prices, FOB terminal (**EDMONTON RAIL, AVERAGE**). PROPANE PRICES ARE TO BE EXCLUSIVE OF ALL TAXES. Applicable taxes at time of delivery are to be added to the invoice as a separate item.

1. All contract price adjustments shall be based solely on the average price for US Resellers Propane Prices, FOB terminal (**EDMONTON RAIL, AVERAGE**) as reported in the OPIS weekly publication. No other price base (i.e. referencing your own price list or your suppliers posted price list) or other publication shall be considered.
2. Average prices for US Resellers Propane Prices, FOB terminal (**EDMONTON RAIL, AVERAGE**) based solely on rack and reseller prices exclusive of freight, taxes and special discount shall be used to adjust contract prices on a weekly basis.
3. The average price for US Resellers Propane Prices, FOB terminal (**EDMONTON RAIL, AVERAGE**), as published weekly in each OPIS publication, will be added to the bid price. The effective date of the price change will be the Friday following the date of the latest OPIS publication.
4. It is understood and agreed that Company names and prices can be removed from and added to the OPIS publication by the Publishing Company without affecting the procedure for price computation.
5. If it appears that an error has occurred in any OPIS issue, the Division of Purchasing shall contact the Publisher for clarification.
6. If it is discovered, after the fact, that an OPIS publication used to adjust prices was in error, or that an arithmetic error occurred, corrections will be made subject to the following conditions:

- A. The error is detected and sufficient data is available to make corrections within thirty (30) calendar days after the effective date of the Price Change reflecting the erroneous pricing information.
 - B. The amount necessary to make the correcting adjustment, plus or minus, must be one half cent per gallon or more.
- 7. Approved Contract price changes shall be documented through publication of a weekly Bulk Propane Price document by the Division of Purchasing.
 - 8. Price in effect on date of delivery shall apply, except that no price increase shall apply to a late delivery. Late delivery is any delivery not being made within the time frame established by this Contract.
 - 9. Notwithstanding the above, should the price structure become unworkable, detrimental or injurious to the State of Idaho, or result in prices which are not truly reflective of current market conditions, and no adjustment in price is mutually agreeable, the Division of Purchasing reserves the sole right to cancel this Contract upon giving the Contractor ten (10) days written notice. The State of Idaho shall not be responsible for any costs, or lost profits resulting from such Contract cancellation.

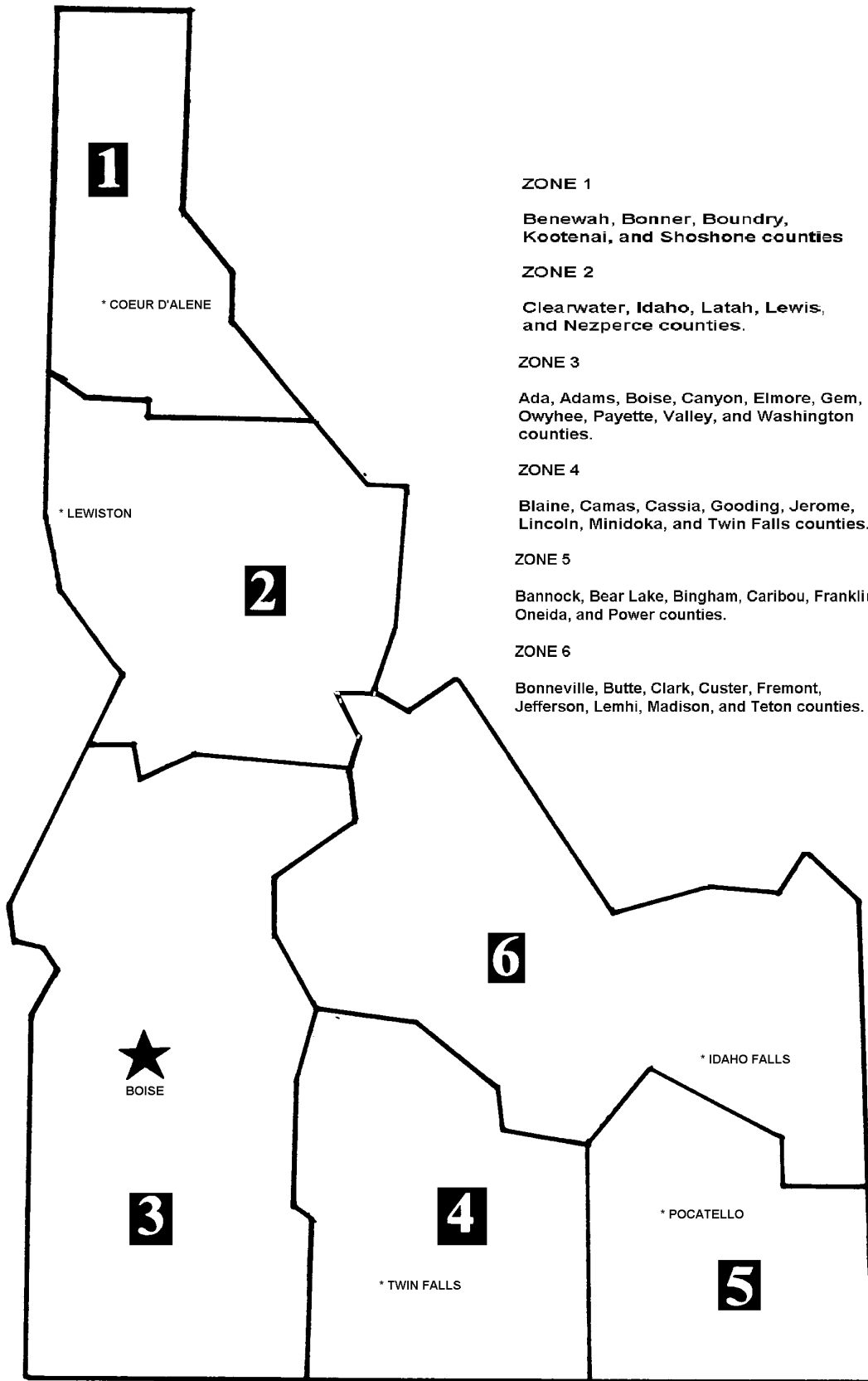
Quoted prices will include the cost of delivery to the locations as shown on the attached price schedule. All transport costs are the responsibility of the Contractor.

NOTE: IN THE PRICE PER GALLON COLUMN INDICATE THE AMOUNT TO BE ADDED TO, OR DEDUCTED FROM, THE OPIS AVERAGE PRICE FOR US RESELLERS PROPANE PRICES , FOB TERMINAL (**EDMONTON RAIL**, AVERAGE).

NOTE

Sites listed in the price schedule are expected to be active during the contract period but could become temporarily inactive or permanently closed at any time. There is no guarantee that any site will remain in use.

Storage capacity information is provided but is not guaranteed. Actual orders may be for more or less and no quantities are guaranteed



PROPANE PRICE SCHEDULE
HERITAGE OPERATING LP
ZONE III

LOCATION	Number of Tanks	Tank Capacity (Gallons)	Usage in Gallons	Price Per Gallon **	1	Annual Price to Lease Tank	2	Annual Price to Lease Hose	3	Annual Price to Lease Disp
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IDAHO TRANSPORTATION DEPT.

Mountain Home	1	300	1000	0.40	N		N		N	
Boise	2	100/500	3000	0.40	N		N		N	
Boise	1	500	1500	0.40	Y	60.00	N		N	
Banck	3	300/1000/1000	6000	0.40	N		N		N	
Cascade	2 ea.	1000	5000	0.65	N		N		N	
Idaho City	2 ea.	1000	10000	0.40	N		N		N	
Lowman	2 ea.	1000	5000	0.40	N		N		N	
Riddle	1	500	1400	0.40	N		N		N	
Riddle	1	1000	1000	0.40	Y	100.00	N		N	
New Meadows	2	250/1000	60000	0.65	N		N		N	
Council	2 ea.	1000	2400	0.65	N		N		N	
Caldwell	1	1000	8000	0.40	N		N		N	
Middleton	1	500	1500	0.40	N		N		N	
New Plymouth	1	250	400	0.40	N		N		N	
Welser	1	250	250	0.40	N		N		N	
Bridge Crew Mtc. Yard	1	500	1000	0.40	N		N		N	

PARKS AND RECREATION

Eagle Island St. Park	1	500	800	0.40	N		N		N	
Bruneau Dunes St. Park	ea.	500/500/1000	4500	0.40	N		N		N	
Three Island St. Park	3 ea.	500	4000	0.40	N		N		N	
Lakeview Village	2 ea.	500	1500	0.40	N		N		N	
Ponderosa St. Park	5 ea.	500	4000	0.40	N		N		N	

DEPT. OF LANDS

Boise	1	100	100	0.40	Y	60.00	N		N	
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FISH AND GAME

Eagle Hatchery	3	300/500/500	3500	0.40	Y	50/60/60	Y	N/C	Y	200 ea.
Boise River WMA	1	250	1000	0.40	Y	50.00	Y	N/C	Y	200
Bear Valley Cabin	1	500	600	0.40	N		N		N	

CORRECTIONS

Boise Work Center	1	500	1500	0.40	Y	60.00	N		N	
Boise Corr. Ind.	1	500	3000	0.40	N		N		N	

INFORMATION TECHNOLOGY & COMMUNICATION SERVICES

Bennett Mtn.	2 ea.	1000	500	0.40	N		N		N	
DOE Point	1	500	125	0.40	Y	60.00	Y	N/C	Y	200.00
Shafer Butte	1	500	125	0.40	N		N		N	
Snowbank	1	500	125	0.40	N		N		N	

LOCATION

Bridge Crew Mtc. Yard, Boise
Ponderosa St. Park and Lakeview Village, McCall
Boise River WMA, Hwy. 21 - 10 miles E. of Boise
Bear Valley Cabin, 20 miles N. of Lowman

1 = Agency Leasing Tank (Y = Yes N = No)
2 = Agency Leasing Hose (Y = Yes N = No)
3 = Agency Leasing Disp (Y = Yes N = No)

** Amount to be added to OPIS price

PROPANE PRICE SCHEDULE
HERITAGE OPERATING LP
ZONE III

LOCATION	Number of Tanks	Tank Capacity (Gallons)	Usage in Gallons	Price Per Gallon **	1	Annual Price to Lease Tank	2	Annual Price to Lease Hose	3	Annual Price to Lease Disp
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IDAHO TRANSPORTATION DEPT.

Mountain Home	1	300	1000	52.2	N		N		N	
Boise	2	100/500	3000	52.2	N		N		N	
Boise	1	500	1500	52.2	Y	60.00	N		N	
Banks	3	300/1000/1000	6000	52.2	N		N		N	
Cascade	2 ea.	1000	5000	0.60	N		N		N	
Idaho City	2 ea.	1000	10000	52.2	N		N		N	
Lowman	2 ea.	1000	5000	52.2	N		N		N	
Riddle	1	500	1400	52.2	N		N		N	
Riddle	1	1000	1000	52.2	Y	100.00	N		N	
New Meadows	2	250/1000	60000	0.60	N		N		N	
Council	2 ea.	1000	2400	0.60	N		N		N	
Caldwell	1	1000	6000	52.2	N		N		N	
Middleton	1	500	1500	52.2	N		N		N	
New Plymouth	1	250	400	52.2	N		N		N	
Weiser	1	250	250	52.2	N		N		N	
Bridge Crew Mtc. Yard	1	500	1000	52.2	N		N		N	

PARKS AND RECREATION

Eagle Island St. Park	1	500	800	52.2	N		N		N	
Bruneau Dunes St. Park	ea.	500/500/1000	4500	52.2	N		N		N	
Three Island St. Park	3 ea.	500	4000	52.2	N		N		N	
Lakeview Village	2 ea.	500	1500	52.2	N		N		N	
Ponderosa St. Park	5 ea.	500	4000	52.2	N		N		N	

DEPT. OF LANDS

Boise	1	100	100	52.2	Y	50.00	N		N	
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FISH AND GAME

Eagle Hatchery	3	300/500/500	3500	52.2	Y	50/60/60	Y	N/C	Y	200 ea.
Boise River WMA	1	250	1000	52.2	Y	50.00	Y	N/C	Y	200
Bear Valley Cabin	1	500	500	52.2	N		N		N	

CORRECTIONS

Boise Work Center	1	500	1500	52.2	Y	60.00	N		N	
Boise Corr. Ind.	1	500	3000	52.2	N		N		N	

INFORMATION TECHNOLOGY & COMMUNICATION SERVICES

Bennett Mtn.	2 ea.	1000	500	52.2	N		N		N	
DOE Point	1	500	125	52.2	Y	60.00	Y	N/C	Y	200.00
Shafer Butte	1	500	125	52.2	N		N		N	
Snowbank	1	500	125	52.2	N		N		N	

LOCATION

Bridge Crew Mtc. Yard, Boise

Ponderosa St. Park and Lakeview Village, McCall

Boise River WMA, Hwy. 21 - 10 miles E. of Boise

Bear Valley Cabin, 20 miles N. of Lowman

1 = Agency Leasing Tank (Y = Yes N = No)

2 = Agency Leasing Hose (Y = Yes N = No)

3 = Agency Leasing Disp (Y = Yes N = No)

**** Amount to be added to OPIS price**

updated 6/30/06

PROPANE PRICE SCHEDULE
HERITAGE OPERATING LP
ZONE IV

LOCATION	Number of Tanks	Tank Capacity (Gallons)	Usage in Gallons	Price Per Gallon **	1	Annual Price to Lease Tank	2	Annual Price to Lease Hose	3	Annual Price to Lease Disp
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IDAHO TRANSPORTATION DEPT.

Stanley	2 ea.	1000	3400	52.2	Y	100.00 ea.	Y	N/C	Y	200.00 ea.
Bliss	1	1000	1900	52.2	Y	100.00	Y	N/C	Y	200.00
Sublett	1	1000	1200	52.2	Y	100.00	Y	N/C	Y	200.00
Shoshone	1	500	200	52.2	Y	100.00	Y	N/C	Y	200.00
Fairfield	2 ea.	1000	9000	52.2	Y	100.00 ea.	Y	N/C	Y	200.00 ea.
Clayton	1	500	1400	52.2	Y	60.00	Y	N/C	Y	200.00
Gooding	1	250	300	52.2	Y	35.00	Y	N/C	Y	200.00
Carey	1	1000	3300	52.2	Y	100.00	Y	N/C	Y	200.00
Twin Falls	1	250	200	52.2	Y	35.00	Y	N/C	Y	200.00

PARKS AND RECREATION

Malad Gorge St. Park	1	250	800	52.2	N		N		N	
Massacre Rocks	1	500	1000	52.2	N		N		N	
Massacre Rocks	2 ea.	1000	6500	52.2	N		N		N	
City of Rocks	3	500/1000/1000	4000	52.2	N		N		N	

FISH AND GAME

Hayspur Hatchery	3	320/575/1000	670	52.2	Y	50/60/100	Y	N/C	Y	200.00 ea.
Magic Valley Hatchery	1	300	425	52.2	N		N		N	
Featherville Cabin	1	500	250	52.2	Y	60.00	Y	N/C	Y	200.00
Smokey Cabin	1	250	250	52.2	N		N		N	

INFORMATION TECHNOLOGY & COMMUNICATION SERVICES

Albion Ridge	1	500	125	52.2	N		N		N	
Basin Butte	3 ea.	500	375	52.2	Y	60.00 ea.	Y	N/C	Y	200.00 ea.
Flat Top	1	500	125	52.2	N		N		N	
Yahoo Creek	1	500	125	52.2	N		N		N	

LOCATION

Malad Gorge St. Park, near Hagerman

Massacre Rocks, near American Falls

City of Rocks National Reserve, Almo

Hayspur Hatchery, 10 miles S. of Bellevue

Magic Valley Hatchery, N. of Filer

Smokey Cabin, approx. 25 miles E. of Featherville

1 = Agency Leasing Tank (Y = Yes N = No)

2 = Agency Leasing Hose (Y = Yes N = No)

3 = Agency Leasing Disp (Y = Yes N = No)

**** Amount to be added to OPIS price**

updated 6/30/06

PROPANE PRICE SCHEDULE
HERITAGE OPERATING LP
ZONE V

LOCATION	Number of Tanks	Tank Capacity (Gallons)	Usage in Gallons	Price Per Gallon **	1	Annual Price to Lease Tank	2	Annual Price to Lease Hose	3	Annual Price to Lease Disp
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IDAHO TRANSPORTATION DEPT.

Pocatello	1	500	500	52.2	N		N		N	
American Falls	1	500	300	52.2	Y	60.00	Y	N/C	Y	200.00
Malad	1	1000	4000	52.2	N		N		N	
Soda Springs	1	1000	6000	52.2	N		N		N	
Downey	1	500	200	52.2	N		N		N	
Preston	1	300	300	52.2	N		N		N	
Montpelier	1	500	300	52.2	Y	60.00	Y	N/C	Y	200.00
Wayan	1	1000	7000	52.2	N		N		N	

PARKS AND RECREATION

Bear Lake St. Park	1	100	500	52.2	N		N		N	
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FISH AND GAME

American Falls Hatchery	1	1000	300	52.2	Y	100.00	Y	N/C	Y	200.00
Grace Hatchery	1	250	1250	52.2	Y	50.00	Y	N/C	Y	200.00

INFORMATION TECHNOLOGY & COMMUNICATION SERVICES

Chinks Peak	1	500	125	52.2	N		N		N	
Chinks Peak	1	500	125	52.2	Y	60.00	Y	N/C	Y	200.00
Howard Mtn.	1	500	125	52.2	Y	60.00	Y	N/C	Y	200.00
Malad Mtn.	1	500	125	52.2	Y	60.00	Y	N/C	Y	200.00
Paps Peak	1	500	125	52.2	Y	60.00	Y	N/C	Y	200.00

Sedgwick Peak	1	500	125	52.2	N		N	
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LOCATION
Bear Lake St. Park, Paris

updated 6/30/06

1 = Agency Leasing Tank (Y = Yes N = No)
2 = Agency Leasing Hose (Y = Yes N = No)
3 = Agency Leasing Disp (Y = Yes N = No)
**** Amount to be added to OPIS price**

PROPANE PRICE SCHEDULE
HERITAGE OPERATING LP
ZONE VI

LOCATION	Number of Tanks	Tank Capacity (Gallons)	Usage in Gallons	Price Per Gallon **	1	Annual Price to Lease Tank	2	Annual Price to Lease Hose	3	Annual Price to Lease Disp
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IDAHO TRANSPORTATION DEPT.

Arco	1	1000	4000	52.2	N		N		N	
Challis	1	1000	4000	52.2	N		N		N	
Sugar City	1	1000	4000	52.2	N		N		N	
Mackay	1	1000	3000	52.2	N		N		N	
DuBois	2 ea.	1000	7000	52.2	N		N		N	
Ashton	1	1000	5000	52.2	N		N		N	
Island Park	2 ea.	1000	5000	52.2	N		N		N	
Irwin	1	1000	3600	52.2	N		N		N	
Chester Weigh Station	1	200	200	52.2	N		N		N	
Sage Jct. Weigh Station	1	300	300	52.2	N		N		N	
Mud Lake	2 ea.	500	2000	52.2	N		N		N	
Salmon	3 ea.	120/120/1000	7200	52.2	N		N		N	
Gibbonsville	2 ea.	1000	4000	52.2	N		N		N	
Driggs	1	1000	4000	52.2	N		N		N	
Leadore	1	1000	4000	52.2	N		N		N	

PARKS AND RECREATION

Harriman St. Park	2 ea.	500	1000	52.2	N		N		N	
Henry's Lake St. Park	3	350/500/1000	1200	52.2	N		N		N	
Yankee Fork Vistor Cntr.	1	1000	2000	52.2	N		N		N	
Bonanza Bunkhouse	1	500	500	52.2	N		N		N	

FISH AND GAME

Ashton Fish Hatchery	2 ea.	500	1500	52.2	Y	50.00 ea.	Y	N/C	Y	200.00 ea.
East Fork Trap	2	125/360	275	52.2	Y	40/50	Y	N/C	Y	200.00 ea.
Colson Cabin	1	500	250	52.2	Y	60.00	Y	N/C	Y	200.00
Market Lake WMA	2	250/360	1650	52.2	Y	50.00 ea.	Y	N/C	Y	200.00 ea.
Mud Lake WMA	2 ea.	200	200	52.2	Y	50.00 ea.	Y	N/C	Y	200.00 ea.

Salmon Office Trailer	1	100	380	52.2	Y	40.00	Y	N/C	Y	200.00
Salmon Screen Shop	2 ea.	1000	9000	52.2	N		N		N	
Sand Creek WMA	1	500	100	52.2	N		N		N	
Tex Creek WMA	2 ea.	1000	1500	52.2	Y	100.00 ea.	Y	N/C	Y	200.00 ea.
Tex Creek WMA	2 ea.	500	1500	52.2	Y	60.00 ea.	Y	N/C	Y	200.00 ea.

INFORMATION TECHNOLOGY & COMMUNICATION SERVICES

Big Southern	1	1000	250	52.2	N		N		N	
East Butte	1	500	125	52.2	N		N		N	
Iona Butte	1	1000	250	52.2	N		N		N	
ISP Dist.	1	500	125	52.2	N		N		N	
Relay Ridge	1	1000	250	52.2	N		N		N	
Summit Lake	2 ea.	1000	500	52.2	N		N		N	

LIQUOR DISPENSARY

Salmon Liquor Store	1	300	3000	52.2	N		N		N	
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LOCATION

Harriman & Henry's Lake St. Parks, near Island Park
Yankee Fork Visitor Center, Challis
Bonanza Bunkhouse, near Sunbeam, N. of Stanley
East Fork Trap, S. of Clayton
Colson Cabin on Salmon River, 40 miles W. of North Fork
Market Lake WMA, Roberts
Mud Lake WMA, Terreton
Sand Creek WMA, St. Anthony
Tex Creek WMA, approx. 14 miles So. of Ririe Dam out of Id. Falls

**** Amount to be added to OPIS price**

1 = Agency Leasing Tank (Y = Yes N = No)
2 = Agency Leasing Hose (Y = Yes N = No)
3 = Agency Leasing Disp (Y = Yes N = No)

updated 6/30/06